

# TOWN OF BRAINTREE

## IN COUNCIL

ORDER NO: 10 049

DATE: May 20, 2010

ORDERED: MAYOR

### FISCAL YEAR 2009 UNPAID BILLS – DPW

**HIS HONOR, MAYOR SULLIVAN HAS SUBMITTED TO THE BRAINTREE TOWN COUNCIL A REQUEST FOR PAYMENT FOR FISCAL YEAR 2009 UNPAID BILLS.**

**1. Verizon – Park Department Fax Machine**

Be it ordained by the Town Council of the Town of Braintree that the sum of \$109.06 be transferred from the FY10 9C Reductions Reserve Account to the Department of Public Works/Program 16 – Watson Building Maintenance/Telephone account for the purpose of paying an unpaid bill to Verizon for expenses which were incurred prior to July 1, 2009, which were not in excess of the fiscal year 2009 appropriation.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

NAYS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

ABSENT: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

**2. Direct Energy – 90 Pond Street**

Be it ordained by the Town Council of the Town of Braintree that the sum of \$13,954.88 be transferred from the Department of Public Works/Sewer Division/Program 07 – MWRA/Mass Water Resources Assessment Account to the Department of Public Works/Water Division/Program 02 – Building Maintenance/Natural Gas Account for the purpose of paying an unpaid bill to Direct Energy for expenses which were incurred prior to July 1, 2009, which were not in excess of the fiscal year 2009 appropriation.

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NAYS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

ABSENT: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

**3. BELD – DPW Traffic Signals**

Be it ordained by the Town Council of the Town of Braintree that the sum of \$82.22 be transferred from the FY10 9C Reductions Reserve Account to the Department of Public Works/Program 10 – Traffic/Traffic Signals Account for the purpose of paying an unpaid bill to BELD for expenses which were incurred prior to July 1, 2009, which were not in excess of the fiscal year 2009 appropriation.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

NAYS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

ABSENT: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

**4. Braintree Water and Sewer – 90 Pond Street**

Be it ordained by the Town Council of the Town of Braintree that the sum of \$138.44 be transferred from the FY10 9C Reductions Reserve Account to the Department of Public Works/Program 14 – Maintenance of Town Hall/Water/Sewer Account for the purpose of paying an unpaid bill to the Braintree Water and Sewer Division for expenses which were incurred prior to July 1, 2009, which were not in excess of the fiscal year 2009 appropriation.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

NAYS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

ABSENT: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

**5. Braintree Water and Sewer – 90 Pond Street**

Be it ordained by the Town Council of the Town of Braintree that the sum of \$207.66 be transferred from the Department of Public Works/ Sewer Division/Program 07 – MWRA/Mass Water Resources Assessment Account to the Department of Public Works/Water Division/Program 02 – Building Maintenance/Water/Sewer Account for the purpose of paying an unpaid bill to the Braintree Water and Sewer Division for expenses which were incurred prior to July 1, 2009, which were not in excess of the fiscal year 2009 appropriation.

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NAYS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

ABSENT: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

**6. Braintree Water and Sewer – 74 Pond Street**

Be it ordained by the Town Council of the Town of Braintree that the sum of \$600.80 be transferred from the FY10 9C Reductions Reserve Account to the Department of Public Works/Program 02 – Facilities and Equipment Maintenance/Water and Sewer Account for the purpose of paying an unpaid bill to the Braintree Water and Sewer Division for expenses which were incurred prior to July 1, 2009, which were not in excess of the fiscal year 2009 appropriation.

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NAYS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

ABSENT: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

**7. Key Span – 90 Pond Street**

Be it ordained by the Town Council of the Town of Braintree that the sum of \$1,139.20 be transferred from the FY10 9C Reductions Reserve Account to the Department of Public Works/Program 14 – Maintenance of Town Hall/ Natural Gas Account for the purpose of paying an unpaid bill to the Key Span for expenses which were incurred prior to July 1, 2009, which were not in excess of the fiscal year 2009 appropriation.

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NAYS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

ABSENT: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

**8. Key Span – 90 Pond Street**

Be it ordained by the Town Council of the Town of Braintree that the sum of \$1,708.80 be transferred from the Department of Public Works/ Sewer Division/Program 07 – MWRA/Mass Water Resources Assessment Account to the Department of Public Works/Water Division/Program 02 – Building Maintenance/Natural Gas Account for the purpose of paying an unpaid bill to Key Span for expenses which were incurred prior to July 1, 2009, which were not in excess of the fiscal year 2009 appropriation.

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NAYS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

ABSENT: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

**9. Key Span – One JFK Memorial Drive**

Be it ordained by the Town Council of the Town of Braintree that the sum of \$4,850.57 be transferred from the FY10 9C Reductions Reserve Account to the Department of Public Works/Program 14 – Maintenance of Town Hall/Natural Gas Account for the purpose of paying an unpaid bill to Key Span for expenses which were incurred prior to July 1, 2009, which were in excess of the fiscal year 2009 appropriation.

YEAS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

NAYS: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

ABSENT: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

**10. Direct Energy – 90 Pond Street**

Be it ordained by the Town Council of the Town of Braintree that the sum of \$9,303.25 be transferred from the FY10 9C Reductions Reserve Account to the Department of Public Works/Program 14 – Maintenance of Town Hall/Natural Gas Account for the purpose of paying an unpaid bill to Direct Energy for expenses which were incurred prior to July 1, 2009, which were in excess of the fiscal year 2009 appropriation.

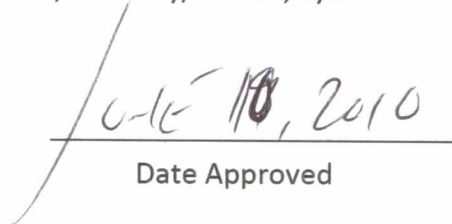
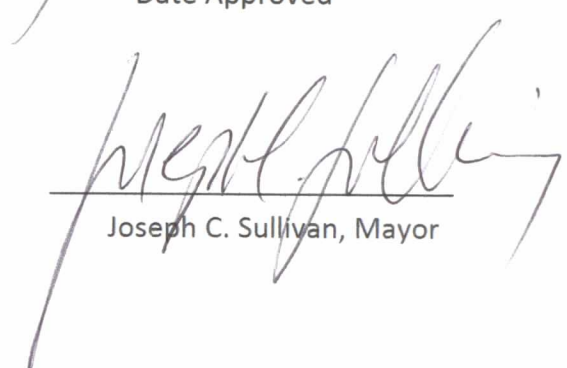
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ABSENT: Bowes, Clifford, DeNapoli, Dingee, Joyce, Kokoros, Mullaney, Powers, Ryan

Passed in Council: June 8, 2010  
Presented to Mayor: June 9, 2010  
A True Copy, Attest:

  
\_\_\_\_\_  
Joseph F. Powers, Town Clerk

  
\_\_\_\_\_  
Date Approved  
  
\_\_\_\_\_  
Joseph C. Sullivan, Mayor



Edward J. Spellman, Jr.  
Director of Finance



#10-049  
Joseph C. Sullivan  
Mayor

**TOWN OF BRAintree**  
**DEPARTMENT OF MUNICIPAL FINANCE**  
One JFK Memorial Drive, Braintree, MA 02184  
Tel: 781-794-8035 Fax: 781-794-8181



To: Charles B. Ryan, President of the Council  
Clerk of the Council  
Town Clerk

Cc: Chief of Staff and Director of Operations  
Director of Public Works

From: Edward J. Spellman, Director of Municipal Finance

Date: May 20, 2010

RE: Prior Fiscal Year Unpaid Bills – Department of Public Works

The following items represent unpaid bills from prior fiscal years from the Department of Public Works. As a result of the prolonged absence and eventual retirement of the former Office Manager and transition to interim Office Managers, it was discovered that some utility bills that were presumed to have been paid were in fact not paid. Since these invoices are from prior fiscal years, payment must be approved by the Town Council. Therefore, I submit this request to pay these invoices which were or were not in excess of their prior year appropriation. **Pursuant to G.L. c. 44, §64, all of these votes require a two-thirds vote of the Town Council**

Appropriate motions to approve the payment of these unpaid bills are as follows:

1. Verizon – Park Department Fax Machine

MOTION: That the sum of \$109.06 be transferred from the FY10 9C Reductions Reserve Account to the Department of Public Works/Program 16 – Watson Building Maintenance/Telephone account for the purpose of paying an unpaid bill to Verizon for expenses which were incurred prior to July 1, 2009, which were not in excess of the fiscal year 2009 appropriation.

2. Direct Energy – 90 Pond Street  
MOTION: That the sum of \$13,954.88 be transferred from the Department of Public Works/Sewer Division/Program 07 – MWRA/Mass Water Resources Assessment Account to the Department of Public Works/Water Division/Program 02 – Building Maintenance/Natural Gas Account for the purpose of paying an unpaid bill to Direct Energy for expenses which were incurred prior to July 1, 2009, which were not in excess of the fiscal year 2009 appropriation.
3. BELD – DPW Traffic Signals  
MOTION: That the sum of \$82.22 be transferred from the FY10 9C Reductions Reserve Account to the Department of Public Works/Program 10 – Traffic/Traffic Signals Account for the purpose of paying an unpaid bill to BELD for expenses which were incurred prior to July 1, 2009, which were not in excess of the fiscal year 2009 appropriation.
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MOTION: That the sum of \$138.44 be transferred from the FY10 9C Reductions Reserve Account to the Department of Public Works/Program 14 – Maintenance of Town Hall/Water/Sewer Account for the purpose of paying an unpaid bill to the Braintree Water and Sewer Division for expenses which were incurred prior to July 1, 2009, which were not in excess of the fiscal year 2009 appropriation.
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MOTION: That the sum of \$207.66 be transferred from the Department of Public Works/ Sewer Division/Program 07 – MWRA/Mass Water Resources Assessment Account to the Department of Public Works/Water Division/Program 02 – Building Maintenance/Water/Sewer Account for the purpose of paying an unpaid bill to the Braintree Water and Sewer Division for expenses which were incurred prior to July 1, 2009, which were not in excess of the fiscal year 2009 appropriation.
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MOTION: That the sum of \$1,139.20 be transferred from the FY10 9C Reductions Reserve Account to the Department of Public Works/Program 14 – Maintenance of Town Hall/ Natural Gas Account for the purpose of paying an unpaid bill to the Key Span for expenses which were incurred prior to July 1, 2009, which were not in excess of the fiscal year 2009 appropriation.
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Please be advised that this re-appropriation order is subject to the advertising provisions of Section 2-9 of the Charter.